GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept - e-Pragati Authority (e-PA) - Release of **Rs.56,28,700/-** (Rupees Fifty Six Lakhs Twenty Eight Thousand and Seven Hundred Only) towards payment of "Grants-in-Aid" Salaries / Outsourcing Employees Salaries / Other Employees Salaries (Professional Services/Part-Time/Full-Time/Daily Wage/Third Party Service) by the Chief Executive Officer (CEO), e-PA under 1st Quarter Budget of the Financial Year 2025-26 - Administrative Sanction - Orders -Issued

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INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS [ITE&C] (eGOV) DEPARTMENT

G.O.Rt.No.46 Dated:13.06.2025

Read the following:

1. G.O.Ms.No.12, Finance (Budget.I) Department, Dt:31.03.2025.
2. G.O.Ms.No.14, Finance (Budget.I) Department, Dt:05.04.2025.
3. G.O.Rt.No.1407, Finance (FMU-GAD.I) Department, Dt:11.04.2025.
4. U.O.Note No.ITC01-OPCL0BUDG(RELO)/3/2025-ADMIN, dt:19.04.2025.
5. Letter Dated:19.05.2025 of ePA, Tadepalli, Guntur District (for Salaries).
6. Letter Dated:19.05.2025 of ePA, Tadepalli, Guntur District (for Outsourcing Employees Salaries).
7. Letter Dated:19.05.2025 of ePA, Tadepalli, Guntur District (for Other Employees Salaries)

ORDER:

The objective of the e-Pragati Authority (e-PA) is to enable progress through Digital transformation for effective delivery of Citizen Services by leveraging emerging technologies. The e-PA maintains the critical metrics on the status of Government benefit schemes and other welfare schemes, thereby providing a vital link between the highest public office in the state and the common man.

2. Vide references 1st &2nd cited, the Finance Department approved the budget "under Grant No.XXXIX for Rs.533,72,12,000/- (Rupees Five Hundred Thirty Three Crores Seventy-Two Lakhs and Twelve Thousand only) towards Revenue and Capital expenditure for the F.Y.2025-26, out of which, Rs.470,62,12,000/- (Rupees Four Hundred Seventy Crores Sixty-Two Lakhs and Twelve Thousand only) pertains to the Revenue and Rs.63,10,00,000/-(Rupees Sixty-Three Crores and Ten Lakhs only) related to the Capital Heads, and issued guidelines for issue of Comprehensive Budget Release Order (CBRO) and Budget Distribution accordingly.

3. In the reference 3, the Finance Department released Comprehensive Budget Release Order (CBRO) for Rs.468,61,32,000/- (Rupees Four hundred and Sixty Eight crores Sixty One lakhs and Thirty Two thousand only) under Revenue for CBRO Head of Accounts Quarterly Budget Distribution to the expenditure for the period from 1st April, 2025 to 31st March,2026 for the F.Y.2025-26 for utilization of funds by the ITE&C Department.

4. In the reference 4, the ITE&C Department was allocated budget an amount of **Rs.56,28,700/-** towards **"Grants-in-Aid"** payments of Salaries (an amount of Rs.35,00,000/- under HoA:3451-00-090-11-43-310-311) / Outsourcing Employees Salaries (an amount of Rs. 4,61,650/- under HoA:3451-00-090-11-43-370-372) / Other Employees Salaries (Professional Services/Part-Time/Full-Time/Daily Wage/Third Party Service) [an amount of Rs.16,67,050/- under HoA:3451-00-090-11-43-370-373] to e-Pragati Authority, under 1 st Quarter budget during the period from 01.04.2025 to 30.06.2025 for the F.Y. 2025-26 to e-Pragati Authority.

P.T.O.

5. In the references 5, 6 &7, the Chief Executive Officer (CEO), e-PA requested "*for sanction and release of **Rs.56,28,700/-** towards **"Grants-in-Aid"** payments of Salaries (an amount of Rs.35,00,000/- under HoA:3451-00-090-11-43-310-311) / Outsourcing Employees Salaries (an amount of Rs. 4,61,650/- under HoA:3451-00-090-11-43-370-372) / Other Employees Salaries (Professional Services/Part-Time/Full-Time/Daily Wage/Third Party Service) [an amount of Rs.16,67,050/- under HoA:3451-00-090-11-43-370-373] to the staff of e-Pragati Authority, under 1 st Quarter budget during the period from 01.04.2025 to 30.06.2025 for the F.Y. 2025-26 to e-Pragati Authority".*

6. The Government hereby sanction and releases **Rs.56,28,700/-** (Rupees Fifty Six Lakhs Twenty Eight Thousand and Seven Hundred Only) towards **"Grants-in-Aid"** payments of Salaries (an amount of Rs.35,00,000/- under HoA:3451-00-090-11-43-310-311VN) / Outsourcing Employees Salaries (an amount of Rs.4,61,650/- under HoA:3451-00-090-11-43-370-372VN) / Other Employees Salaries (Professional Services/Part-Time/Full-Time/Daily Wage/Third Party Service) [an amount of Rs.16,67,050/- under HoA:3451-00-090-11-43-370-373VN] to the staff of e-Pragati Authority, under 1st Quarter Budget during the period from 01.04.2025 to 30.06.2025 for the F.Y. 2025-26.

7. The amounts sanctioned in paragraph 6 above, shall be debited to the following Head of Accounts: -

Sl.No.	Head of Account	Amount (Rs.)	Description
1	3451-00-090-11-43-310-311VN	35,00,000	Salaries
2	3451-00-090-11-43-370-372VN	4,61,650	Outsourcing Employees Salaries
3	3451-00-090-11-43-370-373VN	16,67,050	Other Employees Salaries (Professional Services/Part-Time / Full-Time / Daily Wage / Third Party Service)
Total		**56,28,700**	

8. The Assistant Secretary to Government (I/c) & Drawing & Disbursing Officer (DDO Code.No.2700-1701-024) of IT,E&C Department shall draw the amount sanctioned in paragraph 7 above and adjust to the P.D. Account of e-Pragati Authority, Tadepalli Guntur under the following Credit Head of Account:

Head of Account : 8443-00-106-11-11-008-001-VN
DDO Code : 0515-1401-001

9. The Chief Executive Officer, e-Pragati Authority shall comply with the following conditions:-

i. The CEO, e-PA should utilize the amount for the Government approved schemes along with internal component schemes for the purposes specified with prior approval of Executive Council / Governing Council as per the terms and conditions in vogue.
ii. The object of above amount sanctioned and released to meet the expenditure for Grants-in-Aid towards Salaries (Outsourcing and Other Employees).
iii. The CEO, e-PA shall furnish Utilization Certificate along with details of expenditure as soon as it is utilized.
iv. The CEO, e-PA shall furnish the Accountant General (A.G.) A.P. audited report/statement of the account of the Society/Authority in order to see that GIA is justified by the financial position.
v. The 1st Quarter Budget is allocated for utilization of funds for the period from 01.04.2025 to 30.06.2025 for the F.Y. 2025-26.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHASKAR KATAMNENI
SECRETARY TO GOVERNMENT

To
The Chief Executive Officer, e-Pragati Authority, Tadepalli, Guntur District.

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Copy to:
The A.G.(Audit), A.P., Vijayawada.
The A.G.(A&E), A.P., Vijayawada.
The ATO, Vijayawada (East).
The AS(I/c) & DDO, IT,E&C Department.
The Dy.PAO, A.P. Secretariat, Amaravati.
PS to SIT/SSIT.
SF/SC (Computer No. 2861978)

//FORWARDED::BY ORDER//

SECTION OFFICER